

GOVERNMENT OF TELANGANA
ABSTRACT

Transport Department – Budget 2015-16 – Release of Funds – User Charges–
BRO Issued – Administrative Sanction for an amount of Rs.5,47,00,000/-
ORDERS – ISSUED.

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TRANSPORT, ROADS & BUILDINGS (Tr.I) DEPARTMENT

G.O.RT.No. 288

Date:02-07-2015.

Read the following:

- Ref:- 1.From the Transport Commissioner, Telangana State, Hyderabad
Lr.No.1690/F1/2015, dated 27.04.2015.
2.From the Transport Commissioner, Telangana State, Hyderabad
Lr.No.2391/F1/2015, dated 12.06.2015.
3.G.O.Rt.No.2077,Finance (EBS.X) Department,dated:05.06.2015.

ORDER:

In the references 1st and 2nd read above, the Transport Commissioner, Telangana State, Hyderabad has requested to accord administrative sanction for an amount of Rs.5,47,00,000/- (Rupees Five Crores Forty Seven Lakhs only) under the User Charges for the year 2015-16 to meet the expenditure on Home guards salaries, speed post charges, implementation of CFST project, and hiring of private vehicles etc., under the user charges Head of Account "2041-001-01-800-801-Head Quarters Office and 2041-001-03-800-801 - District Offices".

2. In the G.O. 3rd read above, the Finance (EBS.X) Department have issued Budget Release Order to the Transport Commissioner, Telangna State Hyderabad for an amount of Rs.5,47,00,000/- (Rupees Five Crores Forty Seven Lakhs) Non Plan from the BE provision 2015-16 towards meeting the expenditure under the Head of Account 2041-00-001-00-03-800-801 and 2041-00-001-00-01-800-801 and requested to issue administrative sanction order as per the instructions issued in U.O.Note No. 29875-A/1283/A1/ BG.I/ 2006, Finance (BG.I) Department, dated 25.11.2006.

3. In pursuance of the Budget Release orders issued in the G.O.3rd read above, Government hereby accord administrative sanction for an amount of Rs.5,47,00,000/- (Rupees Five Crores Forty Seven Lakhs) Non Plan from the BE provision 2015-16 to the Transport Commissioner, Telangana State, Hyderabad towards meeting the expenditure on home guards salaries, speed post charges, implementation of CFST project, and hiring of private vehicles etc.

4. The expenditure shall be debited to the Head of Account as detailed below:

2041 - Taxes on Vehicles.
001 - Direction and Administration
SH.(03) - District Offices
800 - User Charges
801 - User Charges – Other expenditure – Rs.1,72,00,000/-

2041 - Taxes on Vehicles.
001 - Direction and Administration
SH.(01) - Head Quarters Office
800 - User Charges
801 - User Charges – Other expenditure – Rs.3,75,00,000/-

Total Rs.5,47,00,000/-

PTO

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5. The Transport Commissioner, Hyderabad shall take necessary further action, in the matter, accordingly.

6. This order issued with concurrence of the Finance (EBS.X) Department U.O.No.6779/192/A1/EBS.X/2015, Dated 06.06.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Transport Commissioner, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad
The Pay & Accounts Officer, Hyderabad
The Accountant General, A.P.& Telangana, Hyderabad

Copy to:

The Finance (EBS.X) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER